## **NCC Cable System Order**

Order #	62348004	Flight Dates	10/31/16 - 11/13/16	Update Date		10/09/16		
Syscode	6700	Agency	Access Media Services Inc	Version		1 Vs. 1		
System Name	Comcast/Indianapolis Interconnect, IN	Advertiser	Eric Holcomb for Indiana	Show All Lines		-		
Market	Market Indianapolis			 Total # of Weel	(S	2		
	•	Client Code		Total			\$58,381.00	
AE	Scott Johnson	Product Code		Commission			\$8,757.15	
Sales Coordinator	Chris Hegngi	Est Code	847	Net Total			\$49,623.85	
Office	Los Angeles	Product Name		Total Spots			440	
Phone	(310) 254-2220	Credit Status		Affiliate Split		100.0		
Status	Not accepted			Sold On		Cost Per Spot	_	
Survey	Cable Nielsen Live+SD Jul16	Primary Demo	Adults 35+	GRP	-	GIMP	-	
-		Makegood Policy	Approval Required	CPP	-	СРМ	-	

Comments:

10.9 new order at +20% of the lur. thanks

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	AMC	VARIOUS	10/31/16	11/6/16	16:00	19:00	Х	Х	Х	Χ	Х	Х	Х	-	-	5	\$84.00	\$420.00	30	
2	AMC	VARIOUS	11/7/16	11/13/16	16:00	19:00	Х							-	-	1	\$84.00	\$84.00	30	
3	AMC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	Х	Х	Х	Χ	Х	Χ	Х	-	-	12	\$175.00	\$2,100.00	30	
4	AMC	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	Х							-	-	5	\$175.00	\$875.00	30	
5	AMC	AMC W	10/31/16	11/6/16	11:00	19:00						Χ	Х	-	-	5	\$71.00	\$355.00	30	new line
6	AMC	AMC DT	10/31/16	11/6/16	09:00	16:00	Х	Х	Х	Χ	Х	Χ	Х	-	-	18	\$47.00	\$846.00	30	new line
7	CNN	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	Х	Х	Χ	Χ	Χ	Χ	Х	-	-	12	\$97.00	\$1,164.00	30	
8	CNN	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	Х							-	-	4	\$97.00	\$388.00	30	
9	CNN	DISC W	10/31/16	11/6/16	11:00	19:00						Χ	Х	-	-	5	\$61.00	\$305.00	30	new line
10	CNN	CNN NEWSROOM<	10/31/16	11/6/16	09:00	16:00	Х	Х	Х	Х	Х	Χ	Х	-	-	18	\$44.00	\$792.00	30	
11	CNN	CNN EM	10/31/16	11/6/16	05:00	09:00	Х	Х	Х	Χ	Х	Χ	Х	-	-	10	\$48.00	\$480.00	30	new line
12	DISC	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00	Х	Х	Х	Х	Х	Х	Х	-	-	4	\$102.00	\$408.00	30	
13	DISC	AVG. ALL WKS<	11/7/16	11/13/16	16:00	19:00	Х							-	-	1	\$102.00	\$102.00	30	
14	DISC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	Х	Х	Х	Χ	Х	Χ	Х	-	-	12	\$215.00	\$2,580.00	30	
15	DISC	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	Х							-	-	5	\$215.00	\$1,075.00	30	
16	DISC	DISC W	10/31/16	11/6/16	11:00	19:00						Х	Х	-	-	5	\$61.00	\$305.00	30	new line
17	DISC	DISC DT	10/31/16	11/6/16	09:00	16:00	Х	Х	Х	Χ	Х	Х	Х	-	-	18	\$36.00	\$648.00	30	new line
18	ESPN	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00	Х	Х	Х	Χ	Х	Х	Х	-	-	10	\$267.00	\$2,670.00	30	
19	ESPN	AVG. ALL WKS<	11/7/16	11/13/16	16:00	19:00	Х							-	-	3	\$267.00	\$801.00	30	
20	ESPN	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	Х	Х	Х	Χ	Х	Х	Х	-	-	12	\$378.00	\$4,536.00	30	
21	ESPN	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	Х							-	-	7	\$378.00	\$2,646.00	30	

## NCC Cable System Order

Order #	62348004	Flight Dates	10/31/16 - 11/13/16	Update Date		10/09/16		
Syscode	6700	Agency	Access Media Services Inc	Version		1 Vs. 1		
System Name	Comcast/Indianapolis Interconnect, IN	Advertiser	Eric Holcomb for Indiana	Show All Line	S	-		
Market	Market Indianapolis			Total # of Wee	eks	2		
		Client Code		Total			\$58,381.00	
AE	Scott Johnson	Product Code		Commission			\$8,757.15	
Sales Coordinator	Chris Hegngi	Est Code	847	Net Total			\$49,623.85	
Office	Los Angeles	Product Name		Total Spots			440	
Phone	(310) 254-2220	Credit Status		Affiliate Split		100.0		
Status	Not accepted		•	Sold On		Cost Per Spot	t	
Survey	Cable Nielsen Live+SD Jul16	Primary Demo	Adults 35+	GRP	-	GIMP	-	
-		Makegood Policy	Approval Required	CPP	-	СРМ	-	

Comments:	10.9 new order at +20% of the lur. thanks

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	ESPN	ESPN W	10/31/16	11/6/16	11:00	19:00						Х	Х	-	-	4	\$185.00	\$740.00	30	new line
23	ESPN	AVG. ALL WKS<	10/31/16	11/6/16	05:00	09:00	Х	Χ	Χ	Χ	Χ	Χ	Х	-	-	10	\$106.00	\$1,060.00	30	
24	ESPN	AVG. ALL WKS<	11/7/16	11/13/16	05:00	09:00	Х	Χ						-	-	1	\$106.00	\$106.00	30	
25	ESP2	ESP2 EF	10/31/16	11/6/16	16:00	19:00	Х	Χ	Χ	Χ	Χ	Χ	Х	-	-	10	\$8.00	\$80.00	30	new line
26	ESP2	ESP2 PT	10/31/16	11/6/16	19:00	24:00	Х	Χ	Χ	Χ	Χ	Χ	Х	-	-	12	\$24.00	\$288.00	30	new line
27	ESP2	ESP2 W	10/31/16	11/6/16	11:00	19:00						Χ	Х	-	-	4	\$35.00	\$140.00	30	new line
28	ESP2	ESP2 DT	10/31/16	11/6/16	09:00	16:00	Х	Χ	Χ	Χ	Χ	Χ	Х	-	-	18	\$32.00	\$576.00	30	new line
29	FOOD	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00	Х	Х	Х	Х	Χ	Χ	Х	1	-	10	\$112.00	\$1,120.00	30	
30	FOOD	AVG. ALL WKS<	11/7/16	11/13/16	16:00	19:00	Х							-	-	3	\$112.00	\$336.00	30	
31	FOOD	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	Х	Χ	Χ	Χ	Х	Χ	Х	-	-	12	\$167.00	\$2,004.00	30	
32	FOOD	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	Х							-	-	5	\$167.00	\$835.00	30	
33	FOOD	FOOD W	10/31/16	11/6/16	11:00	19:00						Х	Х	-	-	4	\$88.00	\$352.00	30	new line
34	FOOD	VARIOUS	10/31/16	11/6/16	09:00	16:00	Х	Χ	Χ	Χ	Χ	Χ	Х	-	-	18	\$53.00	\$954.00	30	
35	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	Х	Χ	Χ	Χ	Χ	Χ	Х	-	-	12	\$240.00	\$2,880.00	30	
36	FXNC	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	Х							1	-	4	\$240.00	\$960.00	30	
37	FXNC	FXNC W	10/31/16	11/6/16	11:00	19:00						Χ	Х	-	-	5	\$86.00	\$430.00	30	new line
38	FXNC	VARIOUS	10/31/16	11/6/16	09:00	16:00	Х	Χ	Χ	Χ	Χ	Χ	Х	-	-	18	\$102.00	\$1,836.00	30	
39	FXNC	FXNC EM	10/31/16	11/6/16	05:00	09:00	Х	Χ	Χ	Χ	Χ	Χ	Х	-	-	10	\$113.00	\$1,130.00	30	new line
40	HGTV	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00	Х	Х	Х	Χ	Х	Х	Х	-	-	12	\$164.00	\$1,968.00	30	
41	HGTV	AVG. ALL WKS<	11/7/16	11/13/16	16:00	19:00	Х							-	-	4	\$164.00	\$656.00	30	
42	HGTV	VARIOUS	10/31/16	11/6/16	19:00	24:00	Х	Χ	Χ	Х	Χ	Х	Х	-	-	12	\$247.00	\$2,964.00	30	

## NCC Cable System Order

						INC	, ,	Cal	JIE	Oy:	SICI	C	n ue	F1								
Order #		62348004			Flight Da	tes	1	0/31	/16 -	11/1	3/16	6					Jpdate Date			10/09/16		
Syscod	e	6700			Agency		Α	Acces	ss Me	edia	Serv	ices	Inc				/ersion			1 Vs. 1		
System	Name	Comcast/Indianapolis Interc	onnect, IN		Advertise	er	Е	ric F	Holco	mb f	or In	diana	a				Show All Lines					
Market		Indianapolis															Total # of Weeks				2	
					Client Co	de											Γotal			\$58,38		
AE		Scott Johnson			Product (											Commission			\$8,757			
Sales C	Coordinato	r Chris Hegngi			Est Code	)	8	47									Net Total				\$49,623.85	
Office		Los Angeles			Product I	Name											Total Spots				440	
Phone		(310) 254-2220			Credit St	atus											Affiliate Split			100.0		
Status		Not accepted													Sold On			Cost Per Spot				
Survey		Cable Nielsen Live+SD Jul1	6		Primary I	Demo	Adults 35+										GRP	-		GIMP -		
-	Makegood Policy							Appro	oval F	Requ	ired						CPP	-		СРМ	-	
Comme		10.9 new order at +20% of the lu																				
Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line	e Comment	
43	HGTV	VARIOUS	11/7/16	11/13/16	19:00	24:00	Х							-	-	6	\$247.00	\$1,482.00	30			
44	HGTV	HGTV W	10/31/16	11/6/16	11:00	19:00						Х	Х	-	-	4	\$169.00	\$676.00	30	new line		
45	HGTV	AVG. ALL WKS<	10/31/16	11/6/16	09:00	16:00	Х	Χ	Х	Χ	Х	Х	Х	-	-	18	\$139.00	\$2,502.00	30			
46	HGTV	AVG. ALL WKS<	11/7/16	11/13/16	09:00	16:00	Х	Х						-	-	4	\$139.00	\$556.00	30			
47	HIST	HIST EF	10/31/16	11/6/16	16:00	19:00	Х	Х	Х	Х	Х	Х	Х	-	-	7	\$155.00	\$1,085.00	30	new line		
48	HIST	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00	Х	Х	Х	Х	Х	Х	Х	-	-	12	\$271.00	\$3,252.00	30			
49	HIST	AVG. ALL WKS<	11/7/16	11/13/16	19:00	24:00	Х							-	i	7	\$271.00	\$1,897.00	30			
50	HIST	HIST W	10/31/16	11/6/16	11:00	19:00						Х	Х	-	-	4	\$133.00	\$532.00	30	new line		
51	HIST	HIST DT	10/31/16	11/6/16	09:00	16:00	Х	Х	Х	Х	Х	Х	Х	-	-	18	\$78.00	\$1,404.00	30	new line		
		ov 2016 Doc 2016 Ja	n 2017	Eab 201	17 Mai	2017	۸n	r 20	117	N/1-	2V ?	0017	7 1.	ın 204'	7 11	1 2017	Λυα 20	17 Son	2017	Oct 2017	Total	
	N	ov 2016 Dec 2016 Ja	i i ivia	r 2017	Ар	ı 20	, 1 /	IVI	ay 2	2017	J	uii ZUT	, Jui	2017	Aug 20	т эер	2017	Oct 2017	า บเลเ			
SPOT	S	440 0	0	0		0		0			0			0		0	0	(	0	0	440	

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	440	0	0	0	0	0	0	0	0	0	0	0	440
AMT	\$58,381.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,381.00

	SYSTEM APP:	SALES	ACCT	Date Printed	10/10/16
--	-------------	-------	------	--------------	----------

62348004 | Indianapolis | Comcast/Indianapolis Interconnect, IN | 6700 |